CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
SAM CRAFT	well	Report Number: 58559
P. O. Box 128	Sheriff	·
Anacoco, LA 71403	Vernon	Date Filed: 3/16/2016
		Report Includes Schedules:
		Schedule E-1
3. Date of Primary Future		
This report covers from 11/2/2015	through <u>12/31/2015</u>	
4. Type of Report:		
———— 180th day prior to primary	40th day after general	
———— 90th day prior to primary	Annual (future election)	
———— 30th day prior to primary	Supplemental (past election)	
———— 10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	ter the election AND all loans and debts paid	
——— Unopposed		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	
(You are required by law to use one or more	ANGELA WEST	
banks, savings and loan associations, or money market mutual fund as the depository of all	696 Roy Bridges Road	
, , , , , , , , , , , , , , , , , , , ,	Leesville, LA 71446	
SABINE BANK		
121 University Parkway		
Leesville, LA 71446		
		_
Name of Person Preparing Report ANGELA	WEST	
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	·	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,
expenditures have been made nor contributions receive		committee's chairperson, and subsidiary committees, if
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).
This 16th day of March	, <u>2016</u> .	
Sam Craft	337-238-4979	
Signature of Candidate/Chairperson	Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
pspar sampaign committee)		
Angela West	<u></u>	
Signature of Treasurer	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,582.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,582.43

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,051.56	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,582.43	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 17,469.13	

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102. Rev. Rev. 3/98. Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAIGE FONTENOT 111 Powell Drive Leesville, LA 71446	12/08/2015	Adopt a Grandparent for Christmas	\$ 100.00
ROSEPINE HEADSTART 1208 Texas Ave Rosepine, LA 70659	12/08/2015	Donation	\$ 40.00
WOODLANDS HEALTH CARE 8422 Kurthwood Road Leesville, LA 71446	12/22/2015	Reimbursement	\$ 200.00
EVANS HIGH SCHOOL 18801 Hwy 111 Evans, LA 71449	11/03/2015	Homecoming Maid	\$ 100.00
EVANS HIGH SCHOOL 18801 Hwy 111 Evans, LA 71449	11/04/2015	Freshman Maid	\$ 75.00
LEESVILLE HIGHSCHOOL 502 Berry Ave Leesville, LA 71446	11/03/2015	Girls Basketball	\$ 100.00
AMERICAN LEGION 510 809 West Union Street Leesville, LA 71446	12/15/2015	Bicycles to be given to children	\$ 100.00
ROSEPINE LODGE P. O. Box 336 Rosepine, LA 70659	11/03/2015	Donation for Lodge	\$ 210.00
3. SUBTOTAL (optional)	<u> </u>		\$925.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEESVILLE PILOT CLUB 101 West South Street Leesville, LA 71446	11/06/2015	Donation for 5K run	\$ 100.00
HICKS HIGH SCHOOL 1276 Hicks High School Rd Leesville, LA 71446	12/17/2015	Basketball Camp	\$ 100.00
ROSEPINE TOWN HALL P. O. Box 528 Rosepine, LA 70659	12/07/2015	Angel Tree for Christmas	\$ 100.00
AIRGAS USA LLC 3790 HIGHWAY 3226 DERIDDER, LA 70634	11/10/2015	Rent on helium tank	\$ 9.43
JESSICA WALDHOUR 196 Buddy Self Road Anacoco, LA 71403	12/04/2015	Cancer Benefit	\$ 150.00
DOUG YOUNG NURSERY P. O. Box 39 Forest Hill, LA 71430	12/04/2015	Plants for New Sheriff Department	\$ 198.00
3. SUBTOTAL (optional)	•	•	\$657.43
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 1,582.43

Form 102. Rev. 3/98. Page Rev. 3/98